

All Information must be completed, please print clearly

NEW CUSTOMER INFORMATION

Name of Customer (Full Legal Name): _____

Operating as: _____

Billing Address: _____

Phone #: _____

Fax #: _____

General Email: _____

Company Website: _____

A/P Contact: _____

A/P Phone #: _____

Do you require Purchase Orders: YES NO

Names(s) of Business Principals:

1. _____

Title: _____

Phone #: _____

2. _____

Title: _____

Phone #: _____

Do you: OWN or RENT

Present Landlord: _____

Type of Organization:

Incorporated Unincorporated

Other (specify): _____

Product or Service Provided: _____

GST #: _____

of Employees: _____

Years in Business: _____

Do you Operate Several Branches: YES NO

If YES please list on separate sheet.

CREDIT INFORMATION

Amount of Credit Requested: \$ _____

Name of Bank: _____

Transit #: _____

Account #: _____

Contact Person: _____

Phone #: _____

ESTABLISHED SUPPLIERS

1. _____

Phone #: _____

Fax #: _____

2. _____

Phone #: _____

Fax #: _____

3. _____

Phone #: _____

Fax #: _____

Person(s) Authorized to Purchase: _____

*I/We authorize Heartland Truck Rentals Ltd. to conduct a credit investigation in order to determine our eligibility for a charge account. I/We agree to **Net 20 days from date of Invoice**. I/we agree to pay a 2% per month service charge on any outstanding balances not paid within the above credit terms and to pay all legal and collection costs.*

Authorized Signature: _____

Date: _____

PRINT Name: _____

Title: _____

OFFICE USE ONLY

Background Req'd: Groupecho-Immediate Public Records Plus Suppliers

Credit REFUSED: Credit APPROVED: AMOUNT: _____

Reviewing Officer: _____ Date: _____

ADMINISTRATIVE TASKS

Business partner info entered: _____ (initial)

Added to Groupecho Monitoring: _____ (initial)

Backgrounds attached: _____ (initial)

Credit Approved Letter sent: _____ (initial)

Credit Application filed: _____ (initial)